ORDINANCE NO. 2125

AN ORDINANCE AMENDING THE 2021 BUDGET FOR MISCELLANEOUS ADJUSTMENTS

WHEREAS, the City desires to adjust the 2021 Budget for miscellaneous adjustments;

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF SELAH, WASHINGTON, does ordain as follows: that the Clerk-Treasurer be authorized to amend the 2021 Budget as follows:

001 General Financial & Record Services			
001.000.014.514.23.41.00	Professional Svcs – State Audit	\$	5,904
<u>Law Enforcement</u> 001.000.021.521.20.21.00	Personnel Benefits		13,576
<u>Parks</u> 001.000.076.576.80.21.00	Personnel Benefits		1,602
Non-Departmental			
001.000.094.594.21.64.00	Capital Outlay - Police	\$	4,898
001.000.999.508.80.00.00	New Ending Unreserved Cash & Investments		1,141,446
103 Fire Control			
103.000.022.522.20.21.00	Personnel Benefits	\$	6,713
103.000.022.522.30.21.00	Personnel Benefits		727
103.000.022.522.45.21.00	Personnel Benefits		1,038
103.000.999.508.80.00.00	New Ending Unreserved Cash & Investments	\$	1,311,411
110 City Street			
110.000.042.542.31.21.00	Personnel Benefits	\$	457
110.000.042.542.66.21.00	Personnel Benefits	Ψ	217
110.000.999.508.10.00.00	New Ending Reserved Cash & Investments	\$	262,757
121 Tourism			
121.000.094.594.76.63.00	McGonagle Park Improvements	\$	15,703
121.000.999.508.10.00.00	New Ending Reserved Cash & Investments	\$	13,915
411 Water			
411.000.034.534.80.21.00	Personnel Benefits	\$	1,872
411.000.999.508.80.00.00	New Ending Unreserved Cash & Investments	\$:	1,235,015

<u>415 Sewer</u>			
415.000.035.535.20.21.00	Personnel Benefits	\$	436
415.000.035.535.70.21.00	Personnel Benefits		1,346
415.000.035.535.80.21.00	Personnel Benefits		1,115
415.000.035.535.81.21.00	Personnel Benefits		375
415.000.035.535.90.21.00	Personnel Benefits		375
415.000.999.508.80.00.00	New Ending Unreserved Cash & Investments	\$ 1.0	085.632

PASSED AND ORDAINED BY THE CITY COUNCIL OF THE CITY OF SELAH, WASHINGTON this 11^{th} day of May 2021.

Sherry Raymond, Mayor

ATTEST:

Dale E. Novobielski, Clerk-Treasurer

APPROVED AS TO FORM:

Rob Case, City Attorney

ORDINANCE NO. 2/25